

**CITY HALL
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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 23/2025

Approved: Tuesday, March 18, 2025

THAT the CAO **APPROVE** the award of tender 22-25; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a Contract Purchase Order to Mill-Am Corporation for the supply of hot mix asphalt for the City of Windsor, to an upset limit of \$100,000.00 excluding HST, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 23/2025

Clerk's File: SW2025

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services

March 19, 2025

Department Distribution

Engineer I
Financial Planning Administrator – Public Works Operations
(A) Manager, Contracts, Field Services & Maintenance
(A) Executive Director of Operations / Deputy City Engineer
Commissioner Infrastructure Services and City Engineer
(A) Purchasing Manager
Commissioner, Finance and City Treasurer
Chief Administrative Officer